

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. P00004		3. Effective Date 2004JAN30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAD FLOYD DAOUST (586)574-5202 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DAOUSTF@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GMA COVER CORP 1314 CEDAR ST. PORT HURON, MI. 48060-6119 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-S009	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002NOV22	
Code 0V8C5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$65,062.24							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: The mutual agreement of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004MAR31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 8
	PIIN/SIIN DAAE07-03-C-S009	MOD/AMD P00004	
Name of Offeror or Contractor: GMA COVER CORP			

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION P00004

1. This is Modification P00004.
2. The purpose of this Modification P00004 is to add 28 kits to the contract and to fund accelerated delivery.
3. Twenty-Eight kits are hereby added to the contract, as shown on the attached pages.
4. Funding for accelerating the delivery of the total quantity of 128 kits is included in this Modification P00004, as shown on the attached pages. Funding for accelerating the 100 kits included in CLIN 0001AA is provided by CLIN 0001AC, and funding for accelerating the 28 kits included in CLIN 0001AD is included in CLIN 0001AD.
5. The delivery schedule for the total quantity of 128 kits has been accelerated, as shown on the attached pages.
6. Based on the above, the total contract amount is increased by \$65,062.24, from \$206,500.00 to \$271,562.24.
7. Any and all claims for adjustment to the contract for this action, above and beyond the limits set forth herein, are hereby waived and released.
8. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2540-01-459-6479 FSCM: 0V8C5 PART NR: GMA COVER P/N 55172 SECURITY CLASS: Unclassified				
0001AA	ARCTIC MTV CARGO COVER KITS CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ARCTIC MTV CARGO COVER KITS PRON: J015X337J0 PRON AMD: 02 ACRN: AA AMS CD: 51106866009 ATTENTION: The First Item produced is for the First Article Test. Upon approval of the First Article by the ACO, the ACO will provide written approval for the Contractor to proceed with the rest of the Contract. (End of narrative B001) Via CLIN 0001AC, funds have been added to the contract to pay for acceleration of delivery of the 100 kits included in CLIN 0001AA. See the delivery schedule below. If the contractor does not comply with the delivery schedule shown below, the funds furnished under CLIN 0001AC will be withdrawn from the contract. (End of narrative B002) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K1924 DATE: 13-MAY-2002 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>	100	KT	\$ 2,065.00000	\$ 206,500.00

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W56HZV2081MV06A W81DJN M W81DJN 3 PROJ CD BRK BLK PT IIL W62N2A DEL REL CD QUANTITY DEL DATE 001 32 27-FEB-2004 002 64 05-MAR-2004 003 4 10-MAR-2004 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W62N2A) XU DEF DIST DEPOT SAN JOAQUIN CCP WHSE 30 25600 SOUTH CHRISMAN RD TRACY CA 95376-5000 MARK FOR: XU W4UJ USAG ALASKA STOR BR SSA SUP DIV DOL BLDG 3030 3030 GAFFNEY RD TPF FT WAINWRIGHT AK 99703-7000				

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001AC	<div>(End of narrative A001)</div> <div>SERVICES LINE ITEM</div> <div>NOUN: FMTV-SRVS FOR COVER KITS PRON: J045X885J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006</div> <div>Via CLIN 0001AC, funds have been added to the contract to pay for acceleration of delivery of the 100 kits included in CLIN 0001AA. See the delivery schedule below. If the contractor does not comply with the delivery schedule shown below, the funds furnished under CLIN 0001AC will be withdrawn from the contract.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>32</td><td>27-FEB-2004</td></tr><tr><td></td><td>\$ 1,810.56</td><td></td></tr></table> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>64</td><td>05-MAR-2004</td></tr><tr><td></td><td>\$ 3,621.12</td><td></td></tr></table> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>003</td><td>4</td><td>10-MAR-2004</td></tr><tr><td></td><td>\$ 226.32</td><td></td></tr></table></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	32	27-FEB-2004		\$ 1,810.56		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	64	05-MAR-2004		\$ 3,621.12		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	4	10-MAR-2004		\$ 226.32		100	LO		\$ 5,658.00
DLVR SCH		PERF COMPL																																							
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																							
001	32	27-FEB-2004																																							
	\$ 1,810.56																																								
DLVR SCH		PERF COMPL																																							
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																							
002	64	05-MAR-2004																																							
	\$ 3,621.12																																								
DLVR SCH		PERF COMPL																																							
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																							
003	4	10-MAR-2004																																							
	\$ 226.32																																								
0001AD	<div>PRODUCTION QUANTITY</div> <div>NOUN: FMTV-(28) ARCTIC TARP&BOW KTS PRON: J045X880J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006</div> <div>The unit price of \$2,121.58 for CLIN 0001AD is the sum of two parts: \$2,065.00 for the Kit, and \$56.58 for acceleration of delivery.</div>	28	KT	\$ 2,121.58000	\$ 59,404.24																																				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-S009 MOD/AMD P00004	Page 6 of 8
--------------------	--	-------------

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Delivery of the 28 Kits is, as shown below, scheduled for 10 Mar 04. If the contractor does not comply with the 10 Mar 04 delivery date, the funds furnished under this CLIN 0001AD for acceleration of delivery will be withdrawn from the contract.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K1924 DATE: 13-MAY-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4012MV01 W81DJN M W81DJN 1 PROJ CD BRK BLK PT IIL W62N2A DEL REL CD QUANTITY DEL DATE 001 28 10-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62N2A) XU DEF DIST DEPOT SAN JOAQUIN CCP WHSE 30 25600 SOUTH CHRISMAN RD TRACY CA 95376-5000</p>				

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: XU W4UJ USAG ALASKA STOR BR SSA SUP DIV DOL BLDG 3030 3030 GAFFNEY RD TPF FT WAINWRIGHT AK 99703-7000				

Name of Offeror or Contractor: GMA COVER CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	J045X885J0 51106866006	AB 2 4SMTJ0	\$ 0.00	\$ 5,658.00	\$ 5,658.00
0001AD	J045X880J0 51106866006	AB 2 4SMTJ0	\$ 0.00	\$ 59,404.24	\$ 59,404.24
NET CHANGE				\$ 65,062.24	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42035000041C1C02P51106831E1 S20113	W56HZV	\$ 65,062.24
NET CHANGE				\$ 65,062.24

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 206,500.00	\$ 65,062.24	\$ 271,562.24